



KY Data Warehouse Weekend Update

Week Ending: 01/20/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	55,420	\$7,655,894.57
	CA	Y	358	\$5,335.02
	CO	N	124,960	\$14,972,657.91
	CV	N	55,420	\$(7,750,226.03)
	CV	Y	358	\$(50,661.92)

Institutional	CA	N	754	\$775,374.71
	CA	Y	111	\$12,792.12
	CO	N	24,955	\$17,937,129.29
	CV	N	754	\$(1,890,333.82)
	CV	Y	111	\$(46,232.48)

Dental	CA	N	30	\$3,060.10
	CA	Y	1	\$0.00
	CO	N	1,415	\$148,953.81
	CV	N	30	\$(4,259.80)
	CV	Y	1	\$(33.00)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	6,630	\$139,252.01
Professional	25,375	\$985,652.53

Week Ending: 01/13/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	33,198	\$5,158,602.88
	CA	Y	557	\$4,021.67
	CO	N	165,574	\$17,402,093.28
	CV	N	33,197	\$(4,861,910.65)
	CV	Y	558	\$(86,172.22)

Institutional	CA	N	619	\$670,618.01
	CA	Y	127	\$21,923.21
	CO	N	24,860	\$27,967,412.61
	CV	N	619	\$(1,706,521.36)
	CV	Y	127	\$(54,499.26)

Dental	CA	N	23	\$5,904.10
	CA	Y	605	\$0.00
	CO	N	1,721	\$185,583.15
	CV	N	23	\$(6,432.30)
	CV	Y	605	\$(73,377.28)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	1,063	\$0.00
	CO	N	169,424	\$2,499,046.83

Encounters:	Claim Count	Paid Amount
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Encounters:		Claim Count	Paid Amount
Dental		3,809	\$651,284.07
Pharmacy		24,943	\$1,400,873.52
Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		0	\$0.00
Lockin Capitation		0	\$0.00
MCO Capitation		0	\$0.00
	Members In:	Count	
FFS			
	Comprehensive Choices	24,287	
	Family Choices	780	
	Global Choices	4,278	
	Optimum Choice	8,143	
	Medicare	75,062	
		Total:	112,550
Passport		168,145	
		Total:	168,145
MCO			
	Coventry	237,393	
	KY Spirit	157,908	
	Wellcare	138,868	
		Total:	534,169
		Grand Total:	814,864
Paid Claims Missing:		Count FFS	Count ENC
COS		0	5
Member County		0	0
Member ID		0	0
Member Program Code		0	26
Member Program Status		0	26
Provider ID		0	0

Encounters:		Claim Count	Paid Amount
Institutional		4,498	\$0.00
Professional		10,310	\$15,238.22
Dental		200	\$0.00
Pharmacy		199	\$13,954.09
Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		1,305	\$(5,196.00)
Lockin Capitation		49	\$(490.00)
MCO Capitation		0	\$0.00
	Members In:	Count	
FFS			
	Comprehensive Choices	24,419	
	Family Choices	776	
	Global Choices	4,111	
	Optimum Choice	8,195	
	Medicare	75,059	
		Total:	112,560
Passport		168,091	
		Total:	168,091
MCO			
	Coventry	237,350	
	KY Spirit	157,758	
	Wellcare	138,841	
		Total:	533,949
		Grand Total:	814,600
Paid Claims Missing:		Count FFS	Count ENC
COS		0	2
Member County		0	0
Member ID		0	0
Member Program Code		6	9

Fund Code	2	32
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	4,594	\$1,748,592.70
EXPENDITURES	254	\$5,771,939.35

Member Program Status	6	9
Provider ID	0	0
Fund Code	25	11
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,984	\$1,404,559.22
EXPENDITURES	801	\$5,206,898.01